

Abbreviated Accounts
for the Period
29 January 2007 to 31 January 2008
for
Pinehurst Stanmore Management
Limited

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**Pinehurst Stanmore Management
Limited**

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for the Period 29 January 2007 to 31 January 2008**

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**Pinehurst Stanmore Management
Limited**

**Company Information
for the Period 29 January 2007 to 31 January 2008**

DIRECTORS: N.M. Barnett
L Gelding

SECRETARY: Mrs M Gelding

REGISTERED OFFICE: Parker Cavendish
28 Church Road
Stanmore
Middlesex
HA7 4XR

REGISTERED NUMBER: 06072109 (England and Wales)

ACCOUNTANTS: Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

**Pinehurst Stanmore Management
Limited**

**Abbreviated Balance Sheet
31 January 2008**

	Notes	£
FIXED ASSETS		
Tangible assets	2	58,181
CURRENT ASSETS		
Cash at bank		9,969
CREDITORS		
Amounts falling due within one year		(887)
NET CURRENT ASSETS		<u>9,082</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>67,263</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	12
Share premium		58,524
Profit and loss account		<u>8,727</u>
SHAREHOLDERS' FUNDS		<u><u>67,263</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.


The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 26 November 2008 and were signed on its behalf by:

N.M. Barnett - Director



L Gelding - Director



The notes form part of these abbreviated accounts

**Pinehurst Stanmore Management
Limited**

**Notes to the Abbreviated Accounts
for the Period 29 January 2007 to 31 January 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Tangible fixed assets

The apartments in the property are held on leases by the tenants and the company holds the freehold interest in the property which, in essence represents the value of the land and is not held for the company's own consumption. Accordingly, no depreciation has been charged on the freehold interest.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Turnover

This comprises maintenance contributions from the tenants of the property.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	58,181
At 31 January 2008	58,181
NET BOOK VALUE	
At 31 January 2008	58,181

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
12	Ordinary	£1	12

12 Ordinary Shares were issued during the period.